

### Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

### Billing Address:

Smart Media Group LLC Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314

# **INVOICE**

Advertiser	Cravaack / MN / Congress
Product	CRAV-ORDR-C23C29 / order
Estimate Number	C23C29

Invoice #	4077227-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077227
Alt Order #	Chip Cravaack
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12891
Advertiser Code	CRAV
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	9	Fox 9 AM News at 5a	5a-530a								
	Political LU	R Rates									
					to 11/04/12		M				
	9			M	10/29/12	:30	5:23 AM	CCCC1205TVH	\$250.00	1	1
10	9	Fox 9 AM News at 530am	530a-6a								
	Political LU	R Rates									
					to 11/04/12	1x					
	9			M	10/29/12	:30	5:55 AM	CCCC1205TVH	\$250.00	1	1
19	9	FOX at 5	5P-530P								
	Political LU	R Rates									
	_				to 11/04/12		M		4		
	9			М	10/29/12	:00			<del>\$400.00</del>	Credited	1
24	9	FOX at 530	530p-6p								
	Political LU	R Rates									
	_				to 11/04/12	1x	M		<b>A</b>		
	9			M	10/29/12	:30	5:57 PM	CCCC1205TVH	\$375.00		1
27		M-F 1135p-1205a AH	1135p-1205a								
	Political LU	R Rates									
					to 11/04/12	1x	M		<b>#</b> 400.00		
	9			М	10/29/12	:30	12:00 AM	CCCC1205TVH	\$100.00	1	1
32	9	M-F News Flw MLB Tier 2	Various								
	Political LU	R Rates					3.5				
	•				to 11/04/12	1x	M		Φ000.00		
	9			M	10/29/12	:30	9:56 PM	CCCC1205TVH	\$800.00	1	1
37	9	M-F News Flw MLB Tier 2	Various								
	Political LU	R Rates									
	•				to 11/04/12	1x	M	000010077777	<b>#050.00</b>		
	9			М	10/29/12	:30	10:35 PM	CCCC1205TVH	\$850.00		1
44	9	M-F 1135p-1205a AH	1135p-1205a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	Political LU	R Rate									
				10/29/12 to	0 11/04/12	1x	M				
	9			M	10/29/12	:30	12:04 AM	CCCC1205TVH	\$100.00		1
45	<b>9</b> Political LU	Mo Prime Other 1 XFACT R Rate	7p-9p								
				10/29/12 to	0 11/04/12	2x	M				
	9			M	10/29/12	:30	7:30 PM	CCCC1205TVH	\$2,000.00		1
	9			M	10/29/12	:30	8:42 PM	CCCC1205TVH	\$2,000.00		2
			Aired Spots	9							

<u>Gross Total</u> \$6,725.00 Agency Commission \$1,008.75

Net Amount Due \$5,716.25 Payment Terms 30 Days